

# SIR or Inventory Control (IC) with Tank Tightness Testing (TTT)

**Facility Name:**

**Facility ID #:**

SIR or IC (circle one)	Tank 1	Tank 2	Tank 3	Tank 4
Inputs, withdrawals and amount still remaining in tank are recorded each operating day?				
Inputs are reconciled with delivery receipts (delivery rct = IC sht)				
Records include monthly water monitoring? (1/8")				
Dipstick has 1/8" increments or readings recorded to nearest 1/8"?				
Appropriate calibration chart used for each tank.				
End of dipstick is flat and not worn?				
Drop tubes are present in tanks.				
Dispenser pumps have current calibration stickers?				
If ATG used; fill out ATG checklist; check inventory printouts				

## Statistical Inventory Reconciliation

Method is third party certified?				
Records for past 12 months are available?				
Fail or inconclusives?				

**Inventory Control: (must have TTT)**

Books are reconciled monthly. (1% flow thru + 130g)?				
Records for past 12 months are available?				
Two consecutive months fail?				

**Tank Tightness Testing: NOTE! IC & TTT can only be used until 22 Dec 98 or 10 yrs after upgrade or new install - must go to monthly monitoring method**

Date of new tank install or upgrade				
Date of last TTT - <b>must be within 5 yrs of last TTT or within 5 yrs of new tank install/upgrade</b>				
Pass or Fail				
Is method third party certified?				

**Comments:**

TTT Vendor	SIR Vendor
If two consecutive fails/inconclusive; was it reported?	

**Inspector's Signature:**

Date: